

3-28-4-3-61

ORDER DATE

CHARGED TO

CHIEF FISCAL DIVISION
 2430 E STREET N W
 WASHINGTON 25 D C

ENTERED BY	CLASS	ZONE	VIA	INVOICE NUMBER	ORDER NUMBER
TAB 08-470			FOB DEST	L-312477	61-20877

ITEM NO.	QUANTITY	DESCRIPTION	CONTRACT NO GS-003-33276	IMPORTANT
15		PX417 35MM X 100FT PLUS X PAN FILM ITEM NO 19-3		<p>UNPACK WITH CARE Do not discard the packing cases or any of the packing material until the contents have been carefully compared with the items on the packing memo.</p> <p>KNOWN SHORTAGE OR DAMAGE Check carefully number of pieces and condition of shipment with the carrier's delivery receipt. Shortage or damage should be noted thereon.</p> <p>CONCEALED SHORTAGE OR DAMAGE If loss or damage is not evident at time of delivery, it should be reported to the carrier immediately on discovery so that an inspection can be made. Shipping carton and packing materials should be saved for inspection.</p> <p>Errors, shortages and damages should be reported immediately to the Sales Division making shipment.</p>

PACKING MEMO

25X1